

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2019-20 – Budget Release Order for an amount of Rs.105,12,51,000/- (Rupees One Hundred Five Crores Twelve Lakhs and Fifty One Thousand Only)to theCommissioner of Health and Family Welfare, Hyderabadfrom the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 399

Dated: 05-08-2019

Read the following:-

1. From the Commissioner of Health and Family Welfare, Hyd., Lr.Rc.No.396/MHN/MBP/2017, dt.16.07.2019.
2. G.O.Rt.No.1125, Finance (EBS.V) Department, dated 31.07.2019

ORDER:

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 1st read above and in pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of Rs.105,12,51,000/- (Rupees One Hundred Five Crores Twelve Lakhs and Fifty One Thousand Only)Schemefrom the B.E. provision 2019-20 towards 2nd installment under the following schemes:-

(Rupees in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: KCR (Ammavodi) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to P.D. A/c. No. 287									
1	2211-00-103-25-15-500-503	v	153,70.84	..	..	153,70.84	76,85.42	76,85.42	---
2	2211-00-789-25-15-310-312	v	35,61.23	..	..	35,61.23	17,80.61	17,80.62	---
3	2211-00-796-25-15-310-312	v	20,92.94	..	..	20,92.94	10,46.47	10,46.47	---
Total			210,25.01	--	--	210,25.01	105,12.50	105,12.51	----

3. With regard to drawal of funds, the Commissioner of Health and Family Welfare, Hyderabad shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Hyderabad to issue necessary sanction order for drawing and adjusting the amount of Rs.105,12,51,000/- (Rupees One Hundred Five Crores Twelve Lakhs and Fifty One Thousand Only)to the P.D.A/c No.287 of Commissioner of Health and Family Welfare, Hyderabad
4. The bills shall be presented to the Pay and Accounts Officer, Hyderabad / District Treasury, Hyderabad (Urban) by the concerned DDO O/o the Commissioner of Health and Family Welfare, Hyderabad. The Pay and Accounts Officer, Hyderabad / District Treasury, Hyderabad (Urban) after crediting the amount of Rs.105,12,51,000/- (Rupees One Hundred Five Crores Twelve Lakhs and Fifty One Thousand Only)to the P.D.A/c No.287 of Commissioner of Health and Family Welfare, Hyderabad and intimate the fact to the Commissioner of Health and Family Welfare, Hyderabad.
5. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

(P.T.O.)

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5. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 on pre-page.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Health and Family Welfare, Hyderabad

The Director of Treasuries & Accounts, Hyderabad

The District Treasury(Urban), Hyderabad

The Pay and Accounts Officer, Hyderabad

Copy to:

The Finance (EBS.V) Department

P.S. to Spl.C.S., HM & FW Department

P.A. to Addl. Secy., HM & FW Department

SF/SC

// FORWARDED :: BY ORDER//

SECTION OFFICER